



# Monthly Payment Advice

## November Payment

### FY2006-07

**42 Richland**  
**0745 Sidney Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	454,217.40	
Amount Paid Thru This Month:	227,108.70	
Remaining Balance Due:	227,108.70	
Monthly Payment Due:		227,108.70
This Month's Payment - sent to Richland County		227,108.70

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	330,750.56	
Amount Paid Thru This Month:	231,525.39	
Remaining Balance Due:	99,225.17	
Monthly Payment Due:		231,525.39
This Month's Payment - sent to Richland County		231,525.39

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	4,849.74	
Amount Paid Thru This Month:	3,394.82	
Remaining Balance Due:	1,454.92	
Monthly Payment Due:		3,394.82
This Month's Payment - sent to Richland County		3,394.82

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	15,949.89	
Amount Paid Thru This Month:	11,164.92	
Remaining Balance Due:	4,784.97	
Monthly Payment Due:		11,164.92
This Month's Payment - sent to Richland County		11,164.92

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## November Payment

### FY2006-07

**42 Richland**  
**0746 Sidney H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	141,090.84	
Amount Paid Thru This Month:	70,545.42	
Remaining Balance Due:	70,545.42	
Monthly Payment Due:		70,545.42
This Month's Payment - sent to Richland County		70,545.42

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	189,854.07	
Amount Paid Thru This Month:	132,897.85	
Remaining Balance Due:	56,956.22	
Monthly Payment Due:		132,897.85
This Month's Payment - sent to Richland County		132,897.85

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	3,078.04	
Amount Paid Thru This Month:	2,154.63	
Remaining Balance Due:	923.41	
Monthly Payment Due:		2,154.63
This Month's Payment - sent to Richland County		2,154.63

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	4,835.64	
Amount Paid Thru This Month:	3,384.95	
Remaining Balance Due:	1,450.69	
Monthly Payment Due:		3,384.95
This Month's Payment - sent to Richland County		3,384.95

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# Monthly Payment Advice

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### FY2006-07

**42 Richland**  
**0747 Savage Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	34,527.68	
Amount Paid Thru This Month:	24,169.38	
Remaining Balance Due:	10,358.30	
Monthly Payment Due:		24,169.38
This Month's Payment - sent to Richland County		24,169.38

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	605.49	
Amount Paid Thru This Month:	423.84	
Remaining Balance Due:	181.65	
Monthly Payment Due:		423.84
This Month's Payment - sent to Richland County		423.84

#### SBG Combined Technology Fund (28-3445)

##### Entitlement

Entitlement	658.90	
Amount Paid Thru This Month:	461.23	
Remaining Balance Due:	197.67	
Monthly Payment Due:		461.23
This Month's Payment - sent to Richland County		461.23

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# Monthly Payment Advice

## November Payment

### FY2006-07

**42 Richland**  
**0748 Savage H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	10,945.45	
Amount Paid Thru This Month:	7,661.82	
Remaining Balance Due:	3,283.63	
Monthly Payment Due:		7,661.82
This Month's Payment - sent to Richland County		7,661.82

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	388.45	
Amount Paid Thru This Month:	271.92	
Remaining Balance Due:	116.53	
Monthly Payment Due:		271.92
This Month's Payment - sent to Richland County		271.92

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	1.00	
Amount Paid Thru This Month:	0.70	
Remaining Balance Due:	0.30	
Monthly Payment Due:		0.70
This Month's Payment - sent to Richland County		0.70

#### SBG Combined Building Reserve Fund (61-3445)

##### Entitlement

Entitlement	468.28	
Amount Paid Thru This Month:	327.80	
Remaining Balance Due:	140.48	
Monthly Payment Due:		327.80
This Month's Payment - sent to Richland County		327.80

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# Monthly Payment Advice

## November Payment

### FY2006-07

**42 Richland**  
**0749 Brorson Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	2,453.49	
Amount Paid Thru This Month:	1,717.44	
Remaining Balance Due:	736.05	
Monthly Payment Due:		1,717.44
This Month's Payment - sent to Richland County		1,717.44

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	193.57	
Amount Paid Thru This Month:	135.50	
Remaining Balance Due:	58.07	
Monthly Payment Due:		135.50
This Month's Payment - sent to Richland County		135.50

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**Monthly Payment Advice**  
**November Payment**  
**FY2006-07**

**42 Richland**  
**0750 Fairview Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

**Entitlement**

Entitlement	24,078.65	
Amount Paid Thru This Month:	16,855.06	
Remaining Balance Due:	7,223.59	
Monthly Payment Due:		16,855.06
This Month's Payment - sent to Richland County		16,855.06

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# Monthly Payment Advice

## November Payment

### FY2006-07

**42 Richland**  
**0751 Fairview H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	52,372.32	
Amount Paid Thru This Month:	26,186.16	
Remaining Balance Due:	26,186.16	
Monthly Payment Due:		26,186.16
This Month's Payment - sent to Richland County		26,186.16

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	18,608.94	
Amount Paid Thru This Month:	13,026.26	
Remaining Balance Due:	5,582.68	
Monthly Payment Due:		13,026.26
This Month's Payment - sent to Richland County		13,026.26

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	250.15	
Amount Paid Thru This Month:	175.11	
Remaining Balance Due:	75.04	
Monthly Payment Due:		175.11
This Month's Payment - sent to Richland County		175.11

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# Monthly Payment Advice

## November Payment

### FY2006-07

**42 Richland**  
**0754 Rau Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	27,518.40	
Amount Paid Thru This Month:	13,759.20	
Remaining Balance Due:	13,759.20	
Monthly Payment Due:		13,759.20
This Month's Payment - sent to Richland County		13,759.20

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	11,931.17	
Amount Paid Thru This Month:	8,351.82	
Remaining Balance Due:	3,579.35	
Monthly Payment Due:		8,351.82
This Month's Payment - sent to Richland County		8,351.82

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,493.31	
Amount Paid Thru This Month:	1,045.32	
Remaining Balance Due:	447.99	
Monthly Payment Due:		1,045.32
This Month's Payment - sent to Richland County		1,045.32

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	730.79	
Amount Paid Thru This Month:	511.55	
Remaining Balance Due:	219.24	
Monthly Payment Due:		511.55
This Month's Payment - sent to Richland County		511.55

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# Monthly Payment Advice

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### FY2006-07

**42 Richland**  
**0768 Lambert Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	16,426.44	
Amount Paid Thru This Month:	11,498.51	
Remaining Balance Due:	4,927.93	
Monthly Payment Due:		11,498.51
This Month's Payment - sent to Richland County		11,498.51

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,875.32	
Amount Paid Thru This Month:	1,312.72	
Remaining Balance Due:	562.60	
Monthly Payment Due:		1,312.72
This Month's Payment - sent to Richland County		1,312.72

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# Monthly Payment Advice

## November Payment

### FY2006-07

**42 Richland**  
**0769 Lambert H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	10,784.39	
Amount Paid Thru This Month:	7,549.07	
Remaining Balance Due:	3,235.32	
Monthly Payment Due:		7,549.07
This Month's Payment - sent to Richland County		7,549.07

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	742.79	
Amount Paid Thru This Month:	519.95	
Remaining Balance Due:	222.84	
Monthly Payment Due:		519.95
This Month's Payment - sent to Richland County		519.95

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	34.14	
Amount Paid Thru This Month:	23.90	
Remaining Balance Due:	10.24	
Monthly Payment Due:		23.90
This Month's Payment - sent to Richland County		23.90

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